

1
2 BILL NO. S-77-09-27

3 SPECIAL ORDINANCE NO. S-211-77

4 AN ORDINANCE approving a contract
5 with Brudi Stone & Gravel, Inc.
6 for emergency snow removal
equipment for the Street Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
8 OF FORT WAYNE, INDIANA:

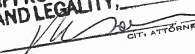
9 SECTION 1. That the contract dated September 19,
10 1977, between the City of Fort Wayne, by and through its Mayor
11 and the Board of Public Works, and Brudi Stone & Gravel, Inc.,
12 for:

13 Emergency Snow Removal Equipment as
14 required per tab sheet attached to
Purchase Order 4-01295

15 all as more particularly set forth in Purchase Order No. 4-01295,
16 which is on file in the Office of the Department of Purchasing
17 and is by reference incorporated herein, made a part hereof and
18 is hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force
20 and effect from and after its passage and approval by the Mayor.

21
22 
23 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY,
35 
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and ~~Public Hearing to be held after due legal notice~~, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-27-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-10-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. 8-211-77 on the 11th day of October, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of October, 1977, at the hour of 12:30 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of October, 1977, at the hour of 11:00 o'clock _____ M., E.S.T.

Rabat Armstrong
MAYOR

Bill No. S-77-09-27

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving a contract with Brudi Stone & Gravel, Inc. for emergency snow
removal equipment for the Street Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

William T. R.
D. Schmidt
Vivian G. Schmidt
Paul M. Burns
Samuel J. Talarico

DATE 10-11-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Chairman Board of Works Date September 20, 1977

From Purchasing Department

Subject Bid Reference No. 801 - Emergency Snow Removal - Street Dep

COPIES TO:

Attached are the following Blanket Purchase Orders relating to Bid Reference No. 801 - Emergency Snow Removal for the Street Department.

Brudi Stone & Gravel, Inc. - 4-01295
Graves Trucking Company - 4-01296

Also attached are the following Bid Documents:

1. Copies of the Two bids received
2. Copy of Tabulation Sheet Detailing rates
3. Copy of Bid Mailing List
4. Memo from Wm. White, Street Commissioner

Departmental Purchase Orders will be issued should the need arise to use these Blanket Purchase Orders.

Please process all of the attached documents for Council approval. As always, the Purchase Order number should not be released until Common Council approval has been received.

Gaye Bales
Gaye Bales

Approved: A. C. Lord

A. C. Lord

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department

1701 South Lafayette Street
Fort Wayne, Indiana 46803Brudi Stone & Gravel, Inc.
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 01295

DATE September 19, 1977

REF. NO.

4546

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE

WANTED

APPROPRIATION } 28-880-252
AND FUND }
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET PURCHASE ORDER				
=				
Emergency Snow Removal Equipment as required per attached tab sheet.				
Bid Reference No. 801				
SUBJECT TO COUNCILMANIC APPROVAL				
ACL/gb				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

RENTAL EQUIPMENT SNOW REMOVAL TABULATION OF BIDS

Canyon Sand
16916 Kall Road

Graves Trucking
7432 L. Huntington

Brudi Stone
2110 L. Huntington

Now-Cal OK

Now-Cal OK

REF. NO. 801

CLOSING DATE 9-7-77
FROM 10-1-77 TO 5-31-78

	Quantity	Straight Time	Overtime	Sundays & Holidays	Quantity	Straight Time	Overtime	Sundays & Holidays	Quantity	Straight Time	Overtime	Sundays & Holidays
GRADERS 10' BLADE												
GRADERS 12' BLADE												
<i>Order 6 1/2 yd. Cap</i>									1	55.00	6.00	6.00
LOADERS 2yd. CAPACITY												
" 2 1/2 yd. "												
" 3 1/2 yd. "												
" 4 yd. "									2	44.00	6.00	6.00
" 5 yd. "									1	44.00	6.00	6.00
" 6 yd. "												
BULLDOZERS D6												
BULLDOZERS D7												
" D8 or larger												
TRUCKS 10-15 Tandem or Tri-Axle					<i>Random</i>							
Trucks - 15 to 20 Ton					28.00	5.00	38.00					
					31.00	"	44.00					
					<i>24.00</i>							
<u>SCHEDULE 2</u>												
2 yd. Single Axle Truck												
2 yd. Dump Truck												
Pettybone Speed Swing												
933 Loader												
1 1/2 yd. Loader 977 Cat.												
3/4 yd. Loader Hough												
1/4 yd. Allis-Chalmers												
53 Lima Crane												
55 P. & H. Crane												
55 P. & H. Crane												
55 P. & H. Crane												
10 to 14 Ton Trucks with												
Front End Plows.												
<i>tractors & semi dump</i>					5	37.00	5.00	44.00				

Sept. 19, 1977

It is recommended that both
offerings for emergency snow removal,
bid #801, be accepted.

William H. White
Street Commissioner

Bid Reference No. 801

Date September 7, 1977

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Brudi Stone & Gravel, Inc.
2110 Lower Huntington Road
Fort Wayne, Indiana 46809

8-24-77

9-2-77

Canyon Sand & Gravel, Inc,
Kell Road
Huntertown, Indiana 46748

"

8-29-77

John Dehner, Inc.
P. O. Box 1346
Fort Wayne, Indiana 46801

"

Bercot Gibson Construction
3838 Mobile Avenue
Fort Wayne, Indiana 46805

"

Dailey Asphalt Products
1034 Oakland
Fort Wayne, Indiana 46808

"

May Stone & Sand, Inc.
P. O.Box 9247
Fort Wayne, Indiana 46809

"

Graves Trucking Company
7432 Lower Huntington Road
Fort Wayne, Indiana 46809

"

8-29-77

Ripskind Asphalt Corporation
6525 Ardmore Avenue
Fort Wayne, Indiana 46809

"

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division 1701 South Lafayette Street
Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday - September 7, 1977 - 11:00 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Hired Construction Equipment for Snow Removal		
		Grader, Loaders, Bulldozers, and Trucks.		
		Rate Table Schedule No. 1		
		Unlisted Usable Equipment		
		Rate Table Schedule No. 2		
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. Notes: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached _____		

Bid Bond required ☐ NO ☐ YES _____ Performance Bond ☐ NO ☐ YES _____
See Instruction Item No. 14 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Shirley Trucking Inc.
Name of Company
For Shirley Trucking Inc.
Title
Address 7033 S. Shattuck Ave.
City Fort Wayne, Ind. Date 9/7/77

(19) BIDDERS PROPOSAL:

For the equipment, operator and supervision, the bidder submits the hourly rates as listed herein.

Overtime rates shall apply after the operator has been employed eight (8) consecutive straight time hours.

Sunday and Holiday rates shall apply when worked on Sundays and Holidays, and no additional overtime remuneration will apply for work performed on these days.

RATE TABLE SCHEDULE "1"

DESCRIPTION	HOW MANY AVAILABLE	BIDDERS PROPOSAL-HOURLY RATES			CALL-IN OR TRAVEL PAY
		STRAIGHT TIME	OVERTIME PREMIUM	SUNDAYS & HOLIDAYS	
GRADERS					
10 Ft. Blade					
12 Ft. Blade					
LOADERS					
2 1/2 Yd. Cap.					
3 1/2 Yd. Cap.					
4 Yd. Cap.					
5 Yd. Cap.					
BULLDOZERS					
D 6					
D 8 or Larger					
TRUCKS					
10 - 15 Yd. Tandem or Tri-Axle	12 Tandem 31 Tri-Axle	\$28.00 \$31.50	\$5.00	\$38.00 \$46.50	2 hrs
3/4 to 1 1/2 Ton Trucks with front end plows.					

0) RATE TABLE - SCHEDULE "2"

Snow removal equipment not listed in Schedule "1".

The bidder may list in the following schedule any available equipment of a class or kind not specified in Schedule "1". Indicate type of equipment, size and the number of each piece available.

RATE TABLE SCHEDULE "2"

[illegible]

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen } SS:
COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Marion J. Granger
Bidder or Agent

For

Granger Trucking, Inc.
Firm or Corporation

Subscribed and sworn to before me this 30 day of August, 1977

My Commission Expires

April 22, 1980

Richard L. Schipper

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Department
or Division 1701 South Lafayette Street
Fort Wayne, Indiana 46803

Address
RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - September 7, 1977 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14405. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Hired Construction Equipment for Snow Removal		
		Grader, Loaders, Bulldozers, and Trucks. Rate Table Schedule No. 1		
		Unlisted Usable Equipment Rate Table Schedule No. 2		
		The enclosed Non-Collusion Affidavit must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office for the current calendar year. Note: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <u>X</u> Attached		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO
See instruction item No. 13 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PAUL C. BRUDI STONE & GRAVEL CO., INC.

Paul C. Brudi Vice-President

Address 2110 Lower Huntington Road

City Fort Wayne, IN 46819 Date 9/7/77

(19) BIDDERS PROPOSAL:

For the equipment, operator and supervision, the bidder submits the hourly rates as listed herein.

Overtime rates shall apply after the operator has been employed eight (8) consecutive straight time hours.

Sunday and Holiday rates shall apply when worked on Sundays and Holidays, and no additional overtime remuneration will apply for work performed on these days.

RATE TABLE SCHEDULE "1"

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		STRAIGHT TIME	OVERTIME PREMIUM	SUNDAYS & HOLIDAYS	
GRADERS					
10 Ft. Blade					
12 Ft. Blade					
LOADERS					
2½ Yd. Cap.					
3½ Yd. Cap.					
4 Yd. Cap.	2	\$42.00	\$6.00	\$6.00	
5 Yd. Cap.	1	\$45.00	\$6.00	\$6.00	
BULLDOZERS					
D 6					
D 8 or Larger					
TRUCKS					
10 - 15 Yd. Tandem or Tri-Axle					
¾ to 1½ Ton Trucks with front end plows.					

10) RATE TABLE - SCHEDULE "2"

Snow removal equipment not listed in Schedule "1".

The bidder may list in the following schedule any available equipment of a class or kind not specified in Schedule "1". Indicate type of equipment, size and the number of each piece available.

RATE TABLE SCHEDULE "2"

[illegible]

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Lester A. Doell

Lester A. Doell, Vice-President

Bidder or Agent

For PAUL C. BRUDI STONE & GRAVEL CO., INC.
Firm or Corporation

Subscribed and sworn to before me this 6th day of September, 1927

My Commission Expires

September 22, 1929

Robert Alphonse Telenius

TITLE OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01295 - BRUDI STONE & GRAVEL, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY BLANKET PURCHASE ORDER NO. 4-01295 - (BID NO. 801)

EMERGENCY SNOW REMOVAL EQUIPMENT THIS WINTER FOR THE STREET DEPARTMENT TO BE SUPPLIED BY

BRUDI STONE & GRAVEL, INC.

(MEMORANDUM ATTACHED)

EFFECT OF PASSAGE EMERGENCY SNOW REMOVAL EQUIPMENT AVAILABLE FOR COMING WINTER

EFFECT OF NON-PASSAGE NO EMERGENCY SNOW REMOVAL EQUIPMENT CONTRACTED FOR EMERGENCY USE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

REA

77-08-27

Public Works